

COPY

**4ESS TASK ORDER PROGRESS REPORT**

TO NUMBER:	TO # 0003	REGION:	8
TO TITLE:	Libby Asbestos NPL Site	REPORT PERIOD	January 1, 2013 to January 26, 2013
EPA TO MANAGER:	Sharon Abendschan	FIRM:	Toeroek Associates, Inc.
EPA TOPO:	Scott Wilder	TECHNICALLY COMPLETE:	35%
TOEROEK TO MANAGER:	Kevin Geraci		

**1. PROGRESS MADE THIS REPORT PERIOD**

- Toeroek paid the monthly storage fees for the Libby/W.R. Grace boxes.
- Prepared the monthly progress report and financial report.
- Performed management, administrative, and financial activities.

**2. DELIVERABLES**

Deliverables	Due Date	Date Delivered	Date Approved
Monthly Progress Report and Financial Report	January 20, 2013	January 18, 2013	January 28, 2013
Staffing Plan	November 2, 2010	November 2, 2010	November 8, 2010
Staffing Plan for Amend. D	July 11, 2012	July 11, 2012	

**3. OUTSTANDING ISSUES/RESOLUTION**

None.

**4. PLANNED ACTIVITIES**

- Proceed at EPA's direction upon their review of the parcel map of the railroad corridor.
- Pay monthly fee for storage of W.R. Grace boxes.

**5. FINANCIAL STATUS**

See attached financial summary and backup for details.

**6. QUALITY ASSURANCE (QA) ACTIVITIES**

All activities were performed in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.